

GOVERNMENT OF TELANGANA
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs. 2,700/- to M/s Compusun Technologies, Sifabad, HYd towards the Toner Cartridge refilling & Drum change, 88A (2Nos) being used in the Department - Sanction – Orders – Issued.

HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 20.

Dated:01.09.2014

Read :

Invoice Bill No. 2372,Dated:26.08.2014 for Rs 2,700/- of M/s
Compusun Technologies, Saifabad, HYd.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2,700/- (Rupees Two Thousand Seven Hundred Only) to M/s Compusun Technologies, Hyd, towards Toner Cartridge refilling & Drum change 88A (2Nos) being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Compusun Technologies, Saifabad, Hyderabad through bank A/c.No.20019100879, Bank of Maharastra, secunderabad Branch, IFSC CODE:MAHB0000387, MICR CODE: 500014006.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT(FAC)

To
M/s Compusun Technologies,
Saifabad, Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER